

Date: Tuesday, 11/03/2008 3:18:46 PM  
User: Linda Lacelle

# Process Sheet

<b>Customer</b> : CC-DAR01 Dart Aerospace Ltd.	<b>Drawing Name</b> : D205-586-103
<b>Job Number</b> : 37833	
<b>Estimate Number</b> : 10804	
<b>P.O. Number</b> :	<b>Part Number</b> : D205596103
<b>This Issue</b> : 11/03/2008 <b>S.O. No.</b> :	<b>Drawing Number</b> : RTN FROM HAI
<b>Prsht Rev.</b> : NC	<b>Project Number</b> :
<b>First Issue</b> : / / <b>Type</b> : LANDING GEAR	<b>Drawing Revision</b> :
<b>Previous Run</b> : 00015	<b>Material</b> :
<b>Written By</b> :	<b>Due Date</b> : 18/03/2008 <b>Qty:</b> 1 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> :	
<b>Comment</b> :	

## Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

QC5

INSPECT WORK TO CURRENT STEP



**Comment:** INSPECT PART FROM HAI  
D205-596-103 B35427

*28-03-12 (1)*

2.0

PACKAGING 1

PACKAGING RESOURCE #1



**Comment:** PACKAGING RESOURCE #1  
REPACKAGE PER PPP  
USING ORIGINAL B/N 35427

*8/3/12 (1)*

3.0

QC21

FINAL INSPECTION/W/O RELEASE



**Comment:** FINAL INSPECTION/W/O RELEASE

*2008/03/12 (1)*

Job Completion



*28-03-12 0*  
*- 00200 OK*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: D Date: 08/03/12  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries